



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004126/07



Tax Invoice

Buyer: De Dekke Trading (Pty) Ltd

Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

Consignee:

Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

Doc No:

1534398

Date:

2025-01-06

Customer:

51918

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1402533 SO

Liquor License:

WCP/031206

Tel: 014 020 2300

STV No: 051/179

RECEIVED BY (PRINT) DATE: 08/01/25

SIGN: *[Signature]*

Buyer's VAT:

4850229503

Requested Date:

2025-01-06

Customer PO:

lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
						Total VAT	Total Including
						765.43	5,868.21

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144773



Tax Invoice

Buyer: De Dekke Trading (Pty) Ltd
Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

Consignee:
Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

Doc No: 1534398
Date: 2025-01-06
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1402533 SO
Liquor License: WCP/031206

Buyer's VAT: 4850229503

Requested Date: 2025-01-06

Customer PO: lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty
	de Dekke SPAR		
	GOODS RECEIVED		
	Tel: 044 020 2300		
	GRV No: 061/179		
	STORE CODE: 35841		
	RECEIVED (PRINT) DATE: 08/01/25		
	SIGN: Jo-Cieca		

Unit Selling Price

Discount

COD Total

VAT

Total Amount
5,809.53

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

